

**MONTHLY REPORT FOR  
DEALER LOANER/RENTAL VEHICLE TAX**

FOR OFFICIAL USE ONLY

**6 0** / \_\_\_\_ / **0** \_\_\_\_  
Tax Month Year

\_\_\_\_ Account Number \_\_\_\_

Make check payable to **Kentucky State Treasurer** and mail return  
with payment to: **Kentucky Department of Revenue, Frankfort, KY 40619**

<b>Name of Business</b>	Enter Legal Name	<b>Loaner Number</b>	
<b>Mailing Address</b>	P.O. Box or Number and Street	<b>Month/Year</b>	
	City State ZIP Code	Report and payment is due the 15th day of the month following the month reported.	

**LIST ANY ADDED OR REMOVED VEHICLES ON THE BACK OF THIS REPORT**

Current Vehicles Used as Loaners/Rentals

Line #	Vehicle Identification Number	Line #	Vehicle Identification Number
1	_____	12	_____
2	_____	13	_____
3	_____	14	_____
4	_____	15	_____
5	_____	16	_____
6	_____	17	_____
7	_____	18	_____
8	_____	19	_____
9	_____	20	_____
10	_____	21	_____
11	_____	22	_____

**VEHICLES MUST ALSO BE ADDED OR REMOVED IN AVIS THROUGH THE COUNTY CLERK'S OFFICE.**

1. Number of Vehicles (Current + Added + Removed) .....
2. Tax Due (multiply line 1 by \$25.00) .....
3. Adjustments (attach documentation) .....
4. Interest (see instructions) .....
5. Penalty (see instructions) .....

\$
\$
\$
\$

**Total Amount Due** ..... ➤

\$
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The above statements are hereby certified to be correct to the best knowledge and belief of the undersigned who is duly authorized to sign this report.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

**Vehicles ADDED as Loaners/Rentals**

Line #	Vehicle Identification Number	Year	Make	Model	Mileage
1	_____				
2	_____				
3	_____				
4	_____				
5	_____				
6	_____				
7	_____				
8	_____				
9	_____				
10	_____				

**Vehicles REMOVED as Loaners/Rentals**

Line #	Vehicle Identification Number	Year	Make	Model	Mileage
1	_____				
Reason					
2	_____				
Reason					
3	_____				
Reason					
4	_____				
Reason					
5	_____				
Reason					
6	_____				
Reason					
7	_____				
Reason					
8	_____				
Reason					